



Department Source: City Manager

To: City Council

From: City Manager & Staff

Council Meeting Date: April 15, 2019

Re: Report on Proposed Internal Auditor Policy

## Executive Summary

Council requested staff to bring forth an Internal Auditor Policy for consideration.

## Discussion

Proposed Internal Auditor policy covers the establishment of and requirements for the Internal Audit Function, inclusive of a scope of responsibility, an audit plan, resource allocation, and reporting requirements.

## Fiscal Impact

Short-Term Impact: No budget impact as the Internal Auditor position is already budgeted.

Long-Term Impact: No budget impact as the Internal Auditor position is already budgeted.

## Strategic & Comprehensive Plan Impact

### Strategic Plan Impacts:

Primary Impact: Operational Excellence, Secondary Impact: Economy, Tertiary Impact: Not Applicable

### Comprehensive Plan Impacts:

Primary Impact: Not Applicable, Secondary Impact: Not applicable, Tertiary Impact: Not Applicable

## Legislative History

Date	Action
N/A	N/A

## Suggested Council Action

Council should discuss the proposed policy and direct staff to bring forth legislation.